

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329975
INVOICE DATE: 1/31/2025

SIGN: *[Signature]*
 REQ# 478687 + 506000
 PO# 868501 + 887281

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 151803
 Veterans Blvd. WA#3
 PO# 772041,
 Suppl. #3 (PO#868501)
 Suppl. #4 (PO#872309)
 Suppl. #5 (PO#889281)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2025.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/SUB	32,500.00	32,500.00		32,500.00	100.0	-
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	505,750.00		505,750.00	100.0	-
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	21,000.00		21,000.00	98.8	250.00
60004-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiations	297,500.00	296,800.00		296,800.00	99.8	700.00
60006-Closing Services	17,000.00	16,600.00		16,600.00	97.6	400.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl Review/SUB	55,250.00	54,600.00		54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,718,000.00	1,712,810.00	0.00	1,712,810.00		5,190.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16307-AGUA SUD Coord.	143,994.15	143,994.15		143,994.15	100.0	-
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	5,625.73		5,625.73	12.5	39,380.12
Sub Total	0.00	-39,380.12	0.00	-39,380.12		39,380.12

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BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 151803
Veterans Blvd. WA#3
PO# 772041,
Suppl. #3 (PO#868501)
Suppl. #4 (PO#872309)
Suppl. #5 (PO#889281)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acquisition Costs, Relocation, Project Management & Coordination of letting the project.						
12001-Re-Evaluation of EA	60,000.00	60,000.00		60,000.00	100.0	-
16403-Project Management	120,000.00	108,000.00		108,000.00	90.0	12,000.00
16404-Coordination for Letting	80,000.00	64,000.00	4,000.00	68,000.00	85.0	12,000.00
60001-ROW Admin. Acquisitions	17,800.00	16,020.00	1,780.00	17,800.00	100.0	-
60002-Title Services	8,400.00	4,200.00	4,200.00	8,400.00	100.0	-
60003-Appraisal Services	4,000.00	2,000.00	2,000.00	4,000.00	100.0	-
60004-Appraisal Review	1,600.00	800.00	800.00	1,600.00	100.0	-
60005-Parcel Negotiations	20,000.00	14,000.00	6,000.00	20,000.00	100.0	-
60006-Closing Services	1,200.00	600.00	600.00	1,200.00	100.0	-
60007-Relocation	45,000.00	44,100.00	900.00	45,000.00	100.0	-
60030-Appraisal Services/SUB	9,000.00	4,500.00		4,500.00	50.0	4,500.00
60040-Appraisal Review/SUB	2,600.00	1,300.00		1,300.00	50.0	1,300.00
Sub Total	369,600.00	319,520.00	20,280.00	339,800.00		29,800.00
Supplemental #4 to Work Authorization #3 (PO# 872309)- Engineering work for the Management and Inspection of Asbestos Containing Material (ACM) and Lead Base Paint (LBP) for a residential Structure.						
12001-Asbestos Containing Material Mngmnt	22,505.00	22,505.00		22,505.00	100.0	-
16403-Project Management	17,540.00	17,540.00		17,540.00	100.0	-
Sub Total	40,045.00	40,045.00	0.00	40,045.00		-
Supplemental #5 to Work Authorization #3 (PO# 889281)- for updating of plan set to 2024 TxDOT Specifications and to Incorporate AGUA SUD Utility Adjustments to Plan Set.						
16005-Coordination Meetings	28,847.00	5,769.40	4,327.05	10,096.45	35.0	18,750.55
16009-Update E&Q Sheets	18,775.00		6,571.25	6,571.25	35.0	12,203.75
16011-Update General Notes	24,380.00	4,876.00	3,657.00	8,533.00	35.0	15,847.00
16012-Update, Submit for approval Special	33,546.00	3,354.60	8,386.50	11,741.10	35.0	21,804.90
16013-Gather, Prepare and Provide design	14,782.00	7,391.00	7,391.00	14,782.00	100.0	-
16014-Update and Review Index of Sheets S	13,384.00	1,338.40	3,346.00	4,684.40	35.0	8,699.60
16015-Update and Review Sequence of Const	53,224.00	5,322.40	13,306.00	18,628.40	35.0	34,595.60
16016-Update and Review Estimated Quantit	23,492.00			0.00	0.0	23,492.00
16017-Upload and Review Utility items to	21,351.00			0.00	0.0	21,351.00
16018-Update, Submit for approval Special	33,419.00			0.00	0.0	33,419.00
16309-Adjust TCP Sheets as needed to inco	44,828.00			0.00	0.0	44,828.00
16403-Project Management	47,972.00	9,594.40	7,195.80	16,790.20	35.0	31,181.80
Sub Total	358,000.00	37,646.20	54,180.60	91,826.80		266,173.20
TOTAL:	2,485,645.00	2,070,641.08	74,460.60	2,145,101.68	86.3	340,543.32

INVOICE RECEIVED BY [Signature] ON 2/4/25
GOODS/SERVICES RECEIVED BY [Signature] ON 1/31/25
PROJECT MANAGER'S SIGNATURE [Signature] 5-1315-431-00-123-
107-0-841

ORIGINAL CONTRACT SUM \$ 1,718,000.00
CHANGE BY CHANGE ORDER \$ 767,645.00
CONTRACT SUM TO DATE \$ 2,485,645.00
TOTAL COMPLETED TO DATE \$ 2,145,101.68
LESS PREVIOUS INVOICES \$ 2,070,641.08
CURRENT PAYMENT DUE \$ 74,460.60

L & G Consulting Engineers Inc
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Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

SIGN: 
 REQ# 484709
 PO# 873046

INVOICE#: 11329971
INVOICE DATE: 1/31/2025

BILL TO: 08
 Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 230201
 Los Ebanos Rd Project WA#1
 (From: IH2 to FM 1016), PO#873046

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2025.						
Work Authorization #1 - Engineering services required EA Report, Public Involvement, Schematic Design, Hydrologic Map, and Hydrologic Model & Report						
10206-Determ. Of Local Costs vs State Cost/Feas. St	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	418,482.88	6,154.16	424,637.04	69.0	190,778.96
11004-Preliminary Compensable Utilities	54,000.00	40,500.00	5,400.00	45,900.00	85.0	8,100.00
11006-Office Surveys for Schematic (Prel. Ownership)	70,000.00	70,000.00		70,000.00	100.0	-
11007-Traffic Data Request per TxDOT	22,080.24	16,118.58		16,118.58	73.0	5,961.66
11008-Update Schematic	30,000.00	9,000.00		9,000.00	30.0	21,000.00
11009-Level of Service Analysis and Traffic Warrant	88,912.18	13,336.83	1,778.24	15,115.07	17.0	73,797.11
11070-Traffic Data Request per TxDOT /SUB	37,919.76	27,612.53		27,612.53	72.8	10,307.23
11090-Level of Service Analysis and Traffic Warrant	44,087.82			0.00	0.0	44,087.82
12001-Environmental Document	135,000.00	14,850.00	1,350.00	16,200.00	12.0	118,800.00
12002-Public Involvement for the Project Stakeholde	67,200.00	40,320.00	3,360.00	43,680.00	65.0	23,520.00
12003-Address or Hold 1 Public Hearing(PH)	27,000.00			0.00	0.0	27,000.00
12007-Archeological & Historical Research	56,816.50	4,545.32	568.17	5,113.49	9.0	51,703.01
12008-Eng/Pub Meetings	31,500.00	7,245.00		7,245.00	23.0	24,255.00
12009-Eng/Pub Hearing	22,500.00			0.00	0.0	22,500.00
12070-Archeological & Historical Research / SUB	33,183.50			0.00	0.0	33,183.50
15006-Field Surveys for Design and Construction	4,429.00	3,764.65		3,764.65	85.0	664.35
15007-Sub Surface Utility Engineering	66,500.00	18,620.00	665.00	19,285.00	29.0	47,215.00
15060-Field Surveys/ SUB	119,321.00	96,632.25		96,632.25	81.0	22,688.75
15070-Sub Surface Utilities / SUB	33,500.00			0.00	0.0	33,500.00
16101-Hydrological Drainage Map	50,000.00	33,000.00		33,000.00	66.0	17,000.00
16108-Hydrological Model & Report	140,000.00	56,000.00		56,000.00	40.0	84,000.00
Sub Total	1,794,366.00	915,028.04	19,275.57	934,303.61		860,062.39
TOTAL:	1,794,366.00	915,028.04	19,275.57	934,303.61	52.1	860,062.39

ORIGINAL CONTRACT SUM \$ 1,794,366.00
 CHANGE BY CHANGE ORDER \$
 CONTRACT SUM TO DATE \$ 1,794,366.00
 TOTAL COMPLETED TO DATE \$ 934,303.61
 LESS PREVIOUS INVOICES \$ 915,028.04
 CURRENT PAYMENT DUE \$ 19,275.57


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY AS ON 2/4/25
 GOODS/SERVICES RECEIVED BY Comm. Valdez ON 1/1-31/25
 5-1355-431-00-123-154-D-841